



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December, 28, 2011

MEMORANDUM

To: The Commission

Through: Alec Palmer
Staff Director

From: Patricia Carmona *PC*
Chief Compliance Officer

Tom Hintermister *TH by MK*
Assistant Staff Director
Audit Division

Alex Boniewicz *[Signature]*
Audit Manager

By: Rosa Crussiah
Lead Auditor *RC*

Subject: Audit Division Recommendation Memorandum on Spike Maynard for
Congress (A11-02)

Pursuant to Commission Directive No. 70 (FEC Directive on Processing Audit Reports), the Audit staff's recommendation is presented below and the finding is discussed in the attached Draft Final Audit Report. The Office of General Counsel has reviewed this memorandum and concurs with the recommendation.

Finding. Disclosure of Disbursements

Spike Maynard for Congress has satisfactorily amended reports to materially correct the disclosure of disbursements in response to the interim audit report. The Committee did not offer any additional comments in its response to the DFAR.

The Audit staff recommends that the Commission find that Spike Maynard for Congress did not disclose or inadequately disclosed purposes for disbursements.

The Committee did not request an audit hearing.

If this memorandum is approved, a Proposed Final Audit Report will be prepared within 30 days of the Commission's vote.

Should an objection be received, Directive No. 70 states that the Audit Division Recommendation Memorandum will be placed on the next regularly scheduled open session agenda.

Documents related to this audit report can be viewed in the Voting Ballot Matters folder. Should you have any questions, please contact Rosa Crussiah or Alex Boniewicz at 694-1200.

Attachment:

- Draft Final Audit Report on the Spike Maynard for Congress

cc: Office of General Counsel